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Attorney Docket No. 826.1482

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round.  
01-24-03

In re Patent Application of:

Kanji UCHINO, et al.

Application No.: 09/048,026

Group Art Unit: 2776

Confirmation No.: 3866

Filed: March 26, 1998

Examiner: C. Paula

For: FORUM/MESSAGE BOARD RELEVANT DOCUMENT DISPLAY APPARATUS AND  
METHOD (AS AMENDED)

**REQUEST FOR REFUND TO DEPOSIT ACCOUNT**

Assistant Commissioner for Patents  
Washington, D. C. 20231

Sir:

Attached hereto is a copy of a Monthly Statement of Deposit Account (dated May 31, 2002) showing two charges of \$400.00 (first charge on May 17, 2002 and second charge on May 30, 2002) related to the above-referenced application. The charges are marked with Fee Code 116, respectively, which relate to the Patent Office Fees for filing a two-month extension of time. Therefore, it is believed that applicant was inadvertently charged twice for the same two-month extension of time.

Accordingly, it is respectfully requested that the second charge on May 30, 2002 be re-credited to Deposit Account No. 19-3935 and that the Patent Office acknowledge this credit in writing to the undersigned.

Respectfully submitted,

STAAS & HALSEY LLP

Date: 10/18/02

By:

Jon H. Muskin  
Registration No. 43,824

700 11th Street, N.W., Ste. 500  
Washington, D.C. 20001  
(202) 434-1500

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**MONTHLY STATEMENT  
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Account No.	193935
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Page	1

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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
5	1	02	59	09256079	837.1196/JDH	115	110.00	20526.00
5	1	02	95	10134444	469.1095	104	36.00	20490.00
5	2	02	1	09176112	21.1897	102	168.00	20322.00
5	2	02	1	09705735	614.1533DCIP	115	110.00	20212.00
5	2	02	214	PCT/US01/43479	1330.1096PCT	191	9.00	20203.00
5	2	02	222	PCT/US01/43338	1330.1097PCT	803	9.00	20194.00
5	3	02	170	09658760	1548.1001/DM	116	400.00	19794.00
5	6	02	2	09435643	300.1086	103	18.00	19776.00
5	6	02	8	09101022		704	-400.00	20176.00
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5	7	02	1	10137388	1594.1031	101	740.00	18686.00
5	7	02	18	09430189	300.1084	141	-1280.00	19966.00
5	8	02	12	10106202		704	-252.00	20218.00
5	9	02	121	09708567	1570.1001(JD	116	400.00	19818.00
5	10	02	1	09989109	614.1954-D	148	110.00	19708.00
5	10	02	2	09288217	11851046/JDH	119	320.00	19388.00
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5	10	02	15	09665164	837.1957/JDH	115	110.00	18190.00
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5	14	02	31	10109891	856.1061C	203	45.00	17797.00
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5	17	02	88	09048026	826.1482/RAG	116	400.00	17388.00
5	17	02	211	09661729		126	180.00	17208.00
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5	23	02	112	09695187	1460.1012/PI	102	252.00	16200.00

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MO.	DAY	YR.									
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5	24	02	13	10056073	1419.1059	104	280.00	15208.00			
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5	28	02	60	09233181	21.1909	103	18.00	15199.00			
5	28	02	61	09233181	21.1909	102	84.00	15115.00			
5	28	02	62	09233181	21.1909	216	400.00	14715.00			
5	28	02	153	09473047	1466.1006	116	400.00	14315.00			
5	29	02	5	08943207	1046.1167/JD	115	110.00	14205.00			
5	29	02	31	10060214	1185.1066	103	504.00	13701.00			
5	29	02	32	10060214	1185.1066	104	280.00	13421.00			
5	30	02	1	10060214	1185.1066	103	-504.00	13925.00			
5	30	02	1	09048026	826.1482/RAG	116	400.00	13525.00			
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5	30	02	2	10060214	1185.1066	103	378.00	13063.00			
5	30	02	2	09127954	21.1874	115	110.00	12953.00			
5	30	02	5	09695187	1460.1012/PI	102	84.00	12869.00			
5	31	02	70	10156797	1349.1046	102	588.00	12281.00			
5	31	02	71	10156797	1349.1046	103	378.00	11903.00			
5	31	02	189	09605846	122.1253D2	119	320.00	11583.00			
5	31	02	190	09605846	122.1253D2	116	400.00	11183.00			
				OPENING BALANCE	20636.00	TOTAL CHARGES	12992.00	TOTAL CREDITS	3539.00	CLOSING BALANCE	11183.00

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